

MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	269
Di PAOLO	V				Date:	December 18, 2018
LaBRUNO				<i>j</i>	- Page:	1 of 2
MANNA						
RIQUELME	V				Subject:	Application for Bergen County CDBG
ROSSILLO						Срва
STEWART	V				Purpose:	Endorsement of Submission
MAYOR KELLY					Dollar Amount:	\$458,165.75 non-matching
TOTALS	5				Prepared By:	Susan Connelly, RMC

Offered by: Ja Bruso
Seconded by: Difaolo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above

date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

Susan Conelly

ENDORSE THE SUBMISSION OF THE BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

WHEREAS, a Bergen County Community Development grant of \$458,165.75 has been proposed by the Borough of Dumont for the resurfacing of Quackenbush Avenue from W. Shore Avenue to Depew Street; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of Dumont; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is

intended solely to expedite the expenditure of the aforesaid CD funds.

NOW THEREFORE BE IT RESOLVED, that the governing body of the Borough of Dumont hereby confirms endorsement of the aforesaid project;

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Acsolution 100.	270
DI PAOLO	1				Date:	December 18, 2018
Labruno	/				Page:	1 of 2
MANNA				1		
RIQUELME	/				Subject:	Community Options, Inc.
ROSSILLO	V				Purpose:	Endorsement of Community
STEWART						Development Grant
MAYOR KELLY	3					Application
TOTALS	5			* **Extractive	Dollar Amount:	\$100,000
Offered by:	Labr	(LaX)			Prepared By:	Susan Connelly, RMC
Seconded by:	- Sale	le	-			
Certified as a date at a Regi	_	•		_	I by the Borougl	n of Dumont on above
	S	usan	Connelly	, RMC, N	Aunicipal Cler	k
	Boro	ugh of	Dumont	, Bergen	County, New J	ersey

ENDORSEMENT OF COMMUNITY OPTIONS, INC.-BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT APPLICATION

WHEREAS, a Bergen County Community Development grant of \$100,000 has been proposed by Community Options, Inc. for improvements to 186 Knickerbocker Road, Dumont, New Jersey to maintain the town's inventory of programs and units available for individuals with intellectual, developmental and/or physical disabilities; and

WHEREAS, one hundred percent of Bergen County CDBG funding will be applied to exterior renovations and upgrades to the building: replace existing exterior siding, install wheelchair accessible ramps on the existing back deck, replace the existing roof and install an emergency generator; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Dumont and surrounding communities; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

BE IT RESOLVED that the Governing Body of the Borough of Dumont hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Director of Bergen County Community Development Program and to the Assistant Executive Director of COI Joann Young so that implementation of the aforesaid project may be expedited.



MEMBERS	AYE ,	NAY	ABSTAIN	ABSENT	Resolution No.	271
Di PAOLO					Date:	December 18, 2018
LaBRUNO					Page:	1 of 1
MANNA					Subject:	Charlotte Tobias
RIQUELME	- X				- Purpose:	Reappointment to Board of
STEWART					•	Health
MAYOR KELLY					Dollar Amount:	
TOTALS	5			The state of the s	Prepared By:	Susan Connelly, RMC
Offered by:	LaBre	いよう				
Seconded by:	Difao	26				

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

CHARLOTTE TOBIAS-REAPPOINTMENT TO THE BOARD OF HEALTH

WHEREAS, the term for Board of Health member Charlotte Tobias has expired;

BE IT RESOLVED, the Governing Body of the Borough of Dumont reappoints Charlotte Tobias for a four-year term, ending March of 2022;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Ms. Tobias, the Board of Health secretary and Board of Health chairperson.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	272
Di PAOLO					Date:	December 18, 2018
LaBRUNO					Page:	1 of 1
MANNA					Subject:	Gillian Menenzes
RIQUELME		-				
ROSSILLO STEWART					Purpose:	Reappointment to Board of Health
MAYOR KELLY					Dollar Amount:	
TOTALS	5			**************************************	Prepared By:	Susan Connelly, RMC
Offered by:	L. B	طسمسك	5		• •	
Seconded by:	Dipa	lo	and the second s			
Certified as a	true cop	y of a	Resolutio	n adopted	by the Borougl	h of Dumont on above
date at a Regu	ılar Me	eting b	y: Lu	er Co	welly	

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

GILLIAN MENENZES-REAPPOINTMENT TO THE BOARD OF HEALTH

WHEREAS, the term for Board of Health member Gillian Menenzes has expired;

BE IT RESOLVED, the Governing Body of the Borough of Dumont reappoints Gillian Menenzes for a four-year term, ending March of 2022;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Ms. Menenzes, the Board of Health secretary and Board of Health chairperson.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	273
Di PAOLO	1				Date:	December 18, 2018
LaBRUNO	_	_			Page:	1 of 1
MANNA				<u> </u>	Subject:	Selzer School PTO
RIQUELME	V	1				School School 10
ROSSILLO	V				Purpose:	Approval of Raffle
STEWART	V					Application
MAYOR KELLY					Dollar Amount:	
TOTALS	15	- Lune		1	Prepared By:	Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Conseley

> Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

SELZER SCHOOL PTO BINGO APPLICATION APPROVAL

WHEREAS, Selzer School PTO has submitted a bingo application, event to be held February 9, 2019 at 15 American Legion Terrace; BL#525; ID#109-5-37089;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, the Selzer PTO application shall be approved;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department and the member in charge of the raffle.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	274
Di PAOLO	1				Date:	December 18, 2018
LaBRUNO	√				Page:	1 of 2
MANNA						
RIQUELME	1			7	Subject:	Sustainable Communities
ROSSILLO	/				Purpose:	Amend Contract
STEWART					Dollar Amount:	\$3,500 per month
MAYOR KELLY					Domai finiount,	\$3,500 per month
TOTALS	5			1/	Prepared By:	Susan Connelly, RMC
	1	1	1	1 '	I	

Offered by: La Princo
Seconded by: Di Prolo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

SUSTAINABLE COMMUNITIES ASSOCIATES-APPROVAL OF AMENDED CONTRACT

WHEREAS, the Borough of Dumont employs a part-time CFO; and

WHEREAS, Sustainable Communities Associates, 374 Franklin Avenue, Nutley, NJ, has been the Borough of Dumont's consulting firm assisting with their finances; and

WHEREAS, their contract ends on December 31, 2018; and

WHEREAS, the Governing Body feels it would benefit the Borough to contract with Sustainable Communities Associates from January 1, 2019 to December 31, 2019; and

WHEREAS, their professional services fee would be \$3,500 per month;

BE IT RESOLVED, that the amended contract for Sustainable Communities Associates as consultants from January 1, 2019 to December 31, 2019 be approved.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Finance, the CFO, Auditor and Sustainable Communities

ames J/Kelly, Mayor/

I hereby certify that funds shall be provided by Finance Salary & Wages, Acc't #8-01-20-130-100

Sercan Zoklu, CFO

Date: December 18, 2018



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	275
Di PAOLO	/				Date:	December 18, 2018
LaBRUNO	V				Page:	1 of 2
MANNA				\perp	Subject:	Promotion of Officers
RIQUELME	<u> </u>				Purpose:	Ratification
STEWART	Į,				Dollar Amount:	
MAYOR KELLY						
TOTALS	5				Prepared By:	Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Lusan Conselly

> Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

RATIFYING PROMOTION OF OFFICERS WITHIN THE DUMONT POLICE DEPARTMENT

WHEREAS, the Governing Body of the Borough of Dumont operates a police department pursuant to N.J.S.A. 40A:14-118 and 40A:152, and Borough Code Chapter 75 in order to preserve the public peace; protect life and property; and enforce the laws of the State of New Jersey and ordinances of the Borough of Dumont, among other responsibilities; and

WHEREAS, from time to time it becomes necessary to engage or promote uniformed personnel to efficiently and effectively perform the several duties and obligations of the police department; and

WHEREAS, the Governing Body has conducted a promotion process consistent with Borough

Ordinance 1545, governing police promotions, including a written exam, evaluation of the seniority, education and military background, recommendation of the Chief of Police and an oral interview by members of the Council;

WHEREAS, having computed the scores of the individual candidates based upon the aforesaid evaluation; and

NOW THEREFORE, BE IT RESOLVED, the Borough Council of the Borough of Dumont, hereby ratifies and confirms the following promotions of officers of the Dumont Police Department, effective January 5, 2019:

To the Rank of Captain: Vincent Tamburro

To the Rank of Lieutenant: Michael Foti, Brian Joyce, Steven Brown, Jr. To the Rank of Sergeant: John DiGirolamo, Luke Totten and Kyle Lezette

BE IT FURTHER RESOLVED, that the Chief of Police be and hereby is authorized to take such action as required to effectuate the intent and purpose hereof, with a conformed copy of this resolution to be placed in the personnel files of each of the officers promoted in rank hereby and to be maintained in the official records of the Borough by the Municipal Clerk, per usual; and

BE IT FURTHER RESOLVED, that salary adjustments reflecting these promotions under the current contract with the PBA shall become effective with the pay period during which January 1, 2019 falls, consistent with prior resolution of this Governing Body.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	276
Di PAOLO	7				Date:	December 18, 2018
LaBRUNO					Page:	1 of 2
MANNA						
RIQUELME	1			-	Subject:	Municipal Humane Law
ROSSILLO						Enforcement Officer
STEWART					Purpose:	Appointment
MAYOR KELLY					Dollar Amount:	Not to exceed \$5,243.70
TOTALS	15				Prepared By:	Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

CONTRACT WITH BERGEN COUNTY FOR APPOINTMENT OF A MUNICIPAL HUMANE LAW ENFORCEMENT OFFICER

WHEREAS, the State of New Jersey, with the passage of S3558/A5231 in January, 2018 requires the unfunded mandate that the investigation of animal cruelty cases be the responsibility of each municipality; and

WHEREAS, the Borough of Dumont already contracts with the County of Bergen for Health Services, including animal control: and

WHEREAS, the County of Bergen would include an addendum to our existing animal control contract to include providing a Municipal Humane Law Enforcement Officer (MHLEO); and

WHEREAS, this addendum would provide an MHLEO to respond to, investigate and follow up on all animal cruelty complaints; and

WHEREAS, this will include legal transportation of impounded animals, sheltering, veterinary care, necropsies and reports, placement, case follow-up, investigative reports and court appearances; and

WHEREAS, the Borough of Dumont will be charged \$.30 per resident totaling \$5,243.70;

BE IT RESOLVED, the Governing Body of the Borough of Dumont agrees to contract with the County of Bergen for a Municipal Humane Law Enforcement Officer

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Greg Condal, CFO, Finance, Auditor.

James J. Kelly, Mayor

I hereby certify that funds shall be provided by Animal Control Contractual: Acc't #8-01-27-335-201

Sercan Zoklu, CFQ

Date: December 18, 2018



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	277
Di PAOLO	1				Date:	December 18, 2018
LaBRUNO		_			Page:	1 of 2
MANNA						
RIQUELME					Subject:	Budget Appropriation Transfers
ROSSILLO						Tansicis
STEWART					Purpose:	Approval
MAYOR KELLY					Dollar Amount:	
TOTALS				/	Prepared By:	Sercan Zoklu, CFO

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

2018 BUDGET APPROPRIATION TRANSERS

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Dumont that the attached 2018 budget appropriation transfer be made and that a certified copy of this resolution be transmitted to the chief financial officer for his records.

2018 BUDGET APPROPRIATION TRANSFERS

FROM ACCOUNT	AMOUNT
8-01-20-150-2 Tax Assessment Admin - Other Expenses	\$ 15,000.00
8-01-25-240-1 Police - Salaries	\$ 62,600,00
8-01-25-240-2 Police - Other Expenses	\$ 90,000.00
8-01-26-290-1 Road Repair - Salaries	\$ 55,000.00
8-01-28-375-2 Parks and Rec - Other Expenses	\$ 10,000.00
8-01-31-430-2 Utility Expenses - Electricity / Natural Gas	\$ 25,000.00
то	
ACCOUNT	AMOUNT
8-01-20-125-2 Elections - Other Expenses	\$ 1,000.00
8-01-20-130-1 Finance Admin - Salaries	\$ 10,000.00
8-01-20-130-2 Finance Admin - Other Expenses	\$ 25,000.00
8-01-20-145-1 Tax Collection - Salaries	\$ 7,000.00
8-01-20-156-2 Special Counsel - Other Expenses	\$ 65,000.00
8-01-22-195-2 Uniform Constr Code - Other Expenses	\$ 7,000.00
8-01-23-210-2 Other Insurance Premiums	\$ 7,000.00
8-01-23-220-2 Group Insurance Plan for Employees	\$ 14,000.00
8-01-25-265-2 Fire - Other Expenses	\$ 6,500.00 \$ 500.00
8-01-25-266-2 Fire - Rental of Fire Houses	
8-01-25-275-1 Prosecutor - Salaries	\$ 1,000.00
8-01-26-290-2 Road Repairs - Other Expenses	\$ 45,000.00
8-01-26-310-2 Buildings and Grounds - Other Expenses	\$ 20,000.00
8-01-27-330-1 Board of Health - Salaries	\$ 500.00
8-01-27-345-2 Welfare Admin - Other Expenses	\$ 100.00 \$ 15,000.00
8-01-28-375-1 Parks and Rec - Salaries	\$ 15,000.00
8-01-43-490-1 Municipal Court - Salaries	\$ 6,500.00
8-01-43-490-2 Municipal Court - Other Expenses	\$ 2,500.00
8-01-31-435-2 Utility Expenses - Street Lighting	\$ 2,500.00 \$ 10,000.00 \$ 8,000.00 \$ 5,000.00 \$ 1,000.00
8-01-31-445-2 Utility Expenses - Water	\$ 8,000.00
8-01-36-472 Social Security System	\$ 5,000.00
8-01-36-474 Defined Contribution Retirement System	\$ 1,000.00

Tables I Kelly Mayor



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	278
Di PAOLO	J				Date:	December 18, 2018
LaBRUNO	/				Page:	1 of 2
MANNA				/		
RIQUELME	V				Subject:	Extension of Borough Hall Lease
ROSSILLO						
STEWART	/				Purpose:	Approval
MAYOR KELLY					Dollar Amount:	\$63,240 annually
TOTALS	5				Prepared By:	Susan Connelly, RMC
Offered by:	LaBr	بدري				
Seconded by:	Difor	rlo				

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

EXTENSION OF BOROUGH HALL LEASE TO VANGUARD ENTERPRISES

WHEREAS, the Borough of Dumont is currently leasing 80 W. Madison Avenue from Vanguard Enterprises; and

WHEREAS, the Borough must renew the lease; and

WHEREAS, the Borough shall pay the landlord \$63,240.00, payable in installments of \$5,270 per month;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the extension of the lease beginning January 1, 2019 and ending December 31, 2020.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Vanguard Enterprises, Finance, CFO and the Borough Auditor.

James J. Kelly, Mayor

I hereby certify that funds shall be provided from Bond Ordinance #1550

Sercan Zoklu, CFO

Date: 12/18/18



AYE	NAY	ABSTAIN	ABSENT	Resolution No.	279
				Date:	December 18, 2018
				Page:	1 of 2
			 		
1				Subject:	Dumont's 125 th Anniversary
				Purpose:	Establish Committee
				Dollar Amount:	
15			/	Prepared By:	Susan Connelly, RMC
	AYE	AYE NAY	AYE NAY ABSTAIN	AYE NAY ABSTAIN ABSENT	Date: Page: Subject: Purpose: Dollar Amount:

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

RESOLUTION ESTABLISHING THE DUMONT 125^{TH} ANNIVERSARY COMMITTEE

WHEREAS, the Borough of Dumont ("Borough") will celebrate the 125th anniversary of its incorporation in 2019; and

WHEREAS, the Mayor and Council of the Borough of Dumont wish to celebrate and recognize this occasion; and

WHEREAS, the Mayor and Council wish to form a committee consisting of three members of the Governing Body and four residents to plan, coordinate and conduct several events throughout the 2019 calendar year for the recognition of said anniversary;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Dumont, that there is created a Borough of Dumont 125th Anniversary Committee.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution	
DI PAOLO	V				No.	280
LABRUNO	V				Date:	DEC. 18 2018
MANNA				<u> </u>		1 OF 15
RIQUELME		-			Page	1 OF 15
ROSSILLO	V				Subject:	BILLS LIST
STEWART					Purpose:	Approval
MAYOR KELLY						
TOTALS	5			1	Dollar	\$5,862,807.88
O66 H laws	1/2	A.	- "		dmount:	
Offered by: Seconded by:	Di	Pado	<u>~</u>		Prepared By:	Jodie Delehanty/Chrissy Apicella
Certified as a tr	ue cop	y of a F	Resolutio	n adopted	by the Borough o	of Dumont on above

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$

ANIMAL LICENSE ACCOUNT NJ DEPT OF HEALTH		6.60
CAPITAL ACCOUNT		197,860.22
CURRENT ACCOUNT		5,390,119.00
ESCROW ACCOUNT REMINGTON & VERNICK ENGINEERING BOSWELL MCLAVE ENG.	TOTAL	2,953.68 2,323.00 5,276.68
RECREATION TRUST		14,352.83
WIRE TRANSFER CHASE BANK STATE OF NJ DIV OF PENSION & BENEFITS	TOTAL	79,600.00 175,592.55 255,192.5 5

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 62445 to 62559
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

	report	Type, All	Circas Report Porm	ati Super Conuens	ed Check Type, Computer, 1 Manual, 1 Dit Deposit, 1
Check #	Check Date	Vendor		Amount Paid	Reconciled/void Ref Num
62445	12/17/18	AL0022	ALLAN BRITEWAY ELECTRICAL INC	1,673.86	4621
	12/17/18	ALTAR005	ALTA RESIDENTIAL SOLUTIONS AMERICANWEAR INC. ARISTA TROPHIES & AWARDS BANISCH ASSOCIATES BERGEN CTY IMPROVEMNT AUTHORTY BERGEN CTY MUNICIPAL JIF BCJFL C/O ROBERT GREENWALD BOGGIA & BOGGIA, LLC BRIAN VENEZIO CARMEN SANCHEZ CHRISTIAN BAIERWALTER CINTAS CORP Cleautus Farms Nursery CTY OF BERGN-DEPT HEALTH SERV COVANTA ENERGY, LLC. DAVID WEBER OIL CO. DANTE RUFO DAWN CURATOLA DOWNTOWN DECORATIONS DEBRA MATI DE LAGE LANDEN DE LUXE INTERNATIONAL TRUCKS DEBBIE TAMBURRO DIRECT ENERGY BUSINESS D & M DIAGNOSTIC DUMONT BOARD OF EDUCATION	3,217.46	4621
	12/17/18	AM014	AMERICANWEAR INC.	817.00	4621
	12/17/18	AR018	ARISTA TROPHIES & AWARDS	76.00	4621
	12/17/18	BA0025	BANISCH ASSOCIATES	35.00	4621
	12/17/18	BE0025	BERGEN CTY IMPROVEMNT AUTHORTY	85.95	4621
	12/17/18	BE050	BERGEN CTY MUNICIPAL DIF	693.00	4621
	12/17/18	BERO10	BCJEL C/O ROBERT GREENWALD	260.00	4621
	12/17/18	BO0023	BOGGTA & BOGGTA, LLC	1.300.00	4621
	12/17/18	BR909	BRTAN VENEZTO	575.45	4621
	12/17/18	CARMOS	CARMEN SANCHEZ	300.00	4621
	12/17/18	CH922	CHRISTIAN RATERWALTER	40.00	4621
	12/17/18	CT125	CINTAS CORP	790.54	4621
	12/17/18	CL -222	Cleaning Farms Nursery	260.00	4621
	12/17/18	CORSO	CTV OF RERGN-DEPT HEALTH SERV	39 739 53	4621
	12/17/18	COVOS	COVANTA ENERGY IIC	46 631 84	4621
	12/17/18	DA 200	DAVID WERER OIL CO	3 272 80	4621
	12/17/18	DAEOO	DAVID WEBER OIL CO.	100 00	4621
	12/17/18	DAUGO	DANTE KOFO	175 00	4621
	12/17/18	DAWNCOUS	DOMINITONN DECORATIONS	270.82	4621
	12/17/18	DECU22	DOMNIOWN DECORATIONS	160 00	4621
	12/17/10	DEOUZZ	DE LACE LANDEN	220.08	4621
	12/17/18	DEUUZ3	DE LUVE THTEDUATIONAL TRUCKS	100.00	4621
	12/17/18	DETTA	DE FOXE INTERNATIONAL TRUCKS	7C AA	4621
	12/17/18	DETAIL	DEBRIE IAMBOKKO	£ 83	4621
	12/17/18	DIKECOUS	DIRECT ENERGY BUSINESS	10 CU	4621
	12/17/18	DM109	D & M DIAGNOSTIC DUMONT BOARD OF EDUCATION EDMUNDS & ASSOCIATES ENVIRONMENTAL RENEWAL EVANS SERVICE EVERBRIDGE INC EXTEL COMMUNICATIONS, INC. FIRE COMPANY #3 FRANK HAWTIN	1 402 A26 AA	4621
	12/17/18	DUT30	DUMUNI BUAKD OF EDUCATION	1,402,420.00 60 AA	4621
	12/17/18	EDUU1	EUMUNDS & ASSUCIATES	2 212 75	4621
	12/17/18	ER-90/	ENVIKONMENTAL KENEWAL	3,013.73 270.47	4621
	12/17/18	FATOO	EVANS SERVICE	2 500 00	4621
	12/17/18	EVERBUUS	EVERBLIDGE INC	3,300,00 102.00	4621
	12/17/18	EX1EL005	EXIEL COMMUNICATIONS, INC.	300 VU T03'00	4621
	12/17/18	FI1/2	FIRE CUMPANY #3	200.00 200.00	4621
	12/17/18	FK010	FRANK HAWIIN	1 575 NA	4621
	12/1//18	FK4UU	FRAN WADEL	1,575.00 865.00	4621
	12/17/18	GA0024	GARGUILO INC.	47.83	4621
	12/17/18	GE0033	GENERAL PLUMBING SUPPLY	413.00	4621
	12/17/18	G00011	GOOSETOWN COMMUNICATIONS		4621
	12/17/18	GR001	GREGG F. PASTER & ASSOCIATES	2,481.11	4621
	12/17/18	GR0044	GRAFIX SHOPPE	836.00	4621
	12/17/18	IBP-321		349.99	4621
	12/17/18	ID227	IDM MEDICAL SUPPLY CO	177.80	4621
	12/17/18	IDEMI005		4,771.00	4621
	12/17/18		JLA PARTY RENTALS	655.00	4621
	12/17/18	J00020	JOHN COOK	134.00	4621
	12/17/18	J00021	JOHN MOLINA	100.00	4621
	12/17/18	300023	JOHN PAMPALONI, JR.	330.00	4621
	12/17/18		JOSEPH VILLONE	100.00	4621
	12/17/18	KE263	KEYSTONE PRINTING, INC.	864.00	
	12/17/18	KK0024	K&K MAINTENANCE MANAGEMENT,LLC	200.00	4621 4621
62495	12/17/18	LA271	LAWMAN SUPPLY	2,922.00	4621

DUMONT BOROUGH Check Register By Check Id

Check Check Date Vendor						
62499 12/17/18 LE100 LERCH, VINICI, & HIGGINS 925.00 4621 62498 12/17/18 LIZ25 LIBERTY ELEVATOR CORP 204.63 4621 62500 12/17/18 MATTHGODS MATT GLOEKLER 150.00 4621 62501 12/17/18 MILLOS MATTHOS MATTHEW FERRARO 40.00 4621 62501 12/17/18 MILLOS MILLENTUM STRATEGIES 3,000.00 4621 62503 12/17/18 MILLOS MILLENTUM STRATEGIES 3,000.00 4621 62504 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62505 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62505 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62505 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62505 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62505 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62505 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62505 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62506 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62509 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62509 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62501 12/17/18 MINDROODS MONNOUTH COUNTY SHERIFF OFFICE 50.00 4621 62510 12/17/18 MINDROODS MONNOUTH SHERIFF OFFICE 50.00 4621 62511 12/17/18 MINDROODS NOWN SHEND SHERIFF OFFICE 50.00 4621 62511 12/17/18 MINDROODS NOWN SHEND SHERIFF OFFICE 50.00 4621 62511 12/17/18 MINDROODS NOWN SHEND SHERIFF OFFICE 50.00 4621 62511 12/17/18 MINDROODS NOWN SHEND SHEND SHORT SHERIFF OFFICE 50.00 50 50 50 50 50 50 50 50 50 50 50 50 5	Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
62498 12/17/18 LE100 LERCH_VINCT_, & HIGGINS 925.00 4621	62496	12/17/18	LA273	LAWYERS DIARY & MANUAL SKINDE	111.25	4621
Composition Composition County Shexiff office		12/17/18	LE100	LERCH.VINCI. & HIGGINS	925.00	
CSOS 12/17/18 MR192 METROPOLITAN RUBBER CO., INC. 528.40 4621		12/17/18	LI225	LIBERTY ELEVATOR CORP	204.63	4621
Composition Composition County Shexiff office		12/17/18	MARYT005	MARY TAYLOR	500.00	4621
0.5303 12/17/18 MR192 MRTROPOLITAN RUBBER CO., INC. 528.40 4621		12/17/18	MATTG005	MATT GLOECKLER	150.00	
Composition Composition County Shexiff office		12/17/18	MATTH005	MATTHEW FERRARO	40.00	
0.5303 12/17/18 MR192 MRTROPOLITAN RUBBER CO., INC. 528.40 4621		12/17/18	MILLO5	MILLENNIUM STRATEGIES	3.000.00	
Company Comp		12/17/18	MONMO005	MONMOUTH COUNTY SHERIEF OFFICE	50.00	
62505 12/17/18 MU0033 MUNICIPAL CAPITAL CORP 984.00 4621 62506 12/17/18 MU328 MUNICIPAL RECORD SERVICE 493.00 4621 62507 12/17/18 NE003 NEW HORIZON COMMUNICATION CORP 1,386.52 4621 62508 12/17/18 NE005 NEIL DANKMAN 800.00 4621 62509 12/17/18 NIBECTIOOS NECF FINANCIAL SVC. 4,210.46 4621 62510 12/17/18 NJ325 NJ LABOR LAW POSTER SERVICE 208.50 4621 62511 12/17/18 NJ349 NJ STATE LEAGUE OF MUNICIPALIT 390.00 4621 62512 12/17/18 NJ6F-601 NEW JERSEY FIRE EQUIP COMPANY 1,904.00 4621 62513 12/17/18 N0002 NORTHWEST BERGEN COUNTY 416.67 4621 62514 12/17/18 N0002 NORTHWEST BERGEN COUNTY 416.67 4621 62515 12/17/18 N0002 NORTHWEST BERGEN COUNTY 416.67 4621 62516 12/17/18 OF0021 OFFICE CONCEPTS GROUP 0.00 12/17/18 VOID 0 62516 12/17/18 OF0021 OFFICE CONCEPTS GROUP 855.01 4621 62517 12/17/18 ON0022 ONE CALL CONCEPTS 182.50 4621 62518 12/17/18 ON0022 ONE CALL CONCEPTS 182.50 4621 62519 12/17/18 PA376 PALTSADES SALES CORP 449.98 4621 62520 12/17/18 PA379 PARAMOUNT EXTERMINATING 65.00 4621 62521 12/17/18 PA379 PARAMOUNT EXTERMINATING 65.00 4621 62521 12/17/18 PG0024 P & G AUTO 91.00 4621 62521 12/17/18 PG0024 P & G AUTO 91.00 4621 62521 12/17/18 PG0024 P & G AUTO 91.00 4621 62521 12/17/18 PG0024 P & G AUTO 91.00 4621 62521 12/17/18 PG0024 P & G AUTO 91.00 4621 62521 12/17/18 PG0024 P & G AUTO 91.00 4621 62521 12/17/18 PG0024 P & G AUTO 91.00 4621 62521 12/17/18 PG0024 P & G AUTO 91.00 4621 62521 12/17/18 PO0022 POSTAGE BY PHONE RESERVE ACCT 1,000.00 4621 62521 12/17/18 PU415 PUBLIC SERVICE E& COMPANY 23/035.38 4621 62521 12/17/18 RA003 RACHLES/MICHELE'S OIL CO 12,479.63 4621 62522 12/17/18 RA003 RACHLES/MICHELE'S OIL CO 12,479.63 4621 62523 12/17/18 RA003 RACHLES/MICHELE'S OIL CO 12,479.63 4621 62520 12/17/18 RA003 RACHLES/MICHELE'S OIL CO 12,479.63 4621 62520 12/17/18 RA003 RACHLES/MICHELE'S OIL CO 12,479.63 4621			MR192	METROPOLITAN RURRER CO. TNC.	528.40	
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62508 12/17/18 NEUDS NEIL DANKMAN 800.00 4021 62509 12/17/18 NECFIDOS NEC FINANCIAL SVC. 4,210.46 4621 62510 12/17/18 N3325 NJ LABOR LAW POSTER SERVICE 208.50 4621 62511 12/17/18 N3349 NJ STATE LEAGUE OF MUNTCIPALIT 390.00 4621 62512 12/17/18 N349 NJ STATE LEAGUE OF MUNTCIPALIT 390.00 4621 62513 12/17/18 N0002 NORTHWEST BERGEN COUNTY 416.67 4621 62514 12/17/18 N0359 NORTHERN VALLEY PLANNING ASSOC 275.00 4621 62515 12/17/18 OF0021 OFFICE CONCEPTS GROUP 0.00 12/17/18 VOID 0 62516 12/17/18 OF0021 OFFICE CONCEPTS GROUP 855.01 4621 62517 12/17/18 ON0022 ONE CALL CONCEPTS 182.50 4621 62518 12/17/18 OP0023 OPTIMUM 565.02 4621 62519 12/17/18 PA376 PALISADES SALES CORP 449.98 4621 62520 12/17/18 PA379 PARAMOUNT EXTERMINATING 65.00 4621 62521 12/17/18 PA379 PARAMOUNT EXTERMINATING 65.00 4621 62522 12/17/18 PI0011 PITNEY BOWES (371887) 1,365.39 4621 62523 12/17/18 PI0011 PITNEY BOWES (371887) 1,365.39 4621 62524 12/17/18 PO0022 POSTAGE BY PHONE RESERVE ACCT 1,000.00 4621 62525 12/17/18 PU415 PUBLIC SERVICE E&G COMPANY 23,035.38 4621 62526 12/17/18 RA003 RACHLES/MICHELE'S OIL CO 12,479.63 4621 62527 12/17/18 RE0022 REMINGTON VERNICK & ARANGO 16,315.81 4621 62528 12/17/18 RE0022 REMINGTON VERNICK & ARANGO 16,315.81 4621 62528 12/17/18 RE0022 REMINGTON VERNICK & ARANGO 16,315.81 4621 62528 12/17/18 RE0022 REMINGTON VERNICK & ARANGO 16,315.81 4621 62529 12/17/18 RE0022 REMINGTON VERNICK & ARANGO 16,315.81 4621 62529 12/17/18 RE0022 REMINGTON VERNICK & ARANGO 16,315.81 4621 62529 12/17/18 RE0022 REMINGTON VERNICK & ARANGO 16,315.81 4621 62529 12/17/18 RE0022 REFORM TECHNOLOGIES, INC. 639.20 4621			NE003	NEW HORTZON COMMUNICATION CORP	1.386.52	
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DUMONT BOROUGH Check Register By Check Id

Check # Check D	ate Vendor		Amount Paid	Reconciled/Void Ref Num	
62550 12/17/1	8 VE010	VERIZON	169.68	4621	
62551 12/17/1		VERIZON WIRELESS	1,350.79	4621	
62552 12/17/1		VSP-VISION SERVICE PLAN		4621	
62553 12/17/1		V.E. RALPH	456.00	4621	
62554 12/17/1		5 W.B. MASON	169.90	4621	
62555 12/17/1		W.E. TIMMERMAN CO., INC		4621	
62556 12/17/1		-	1,739.92	4621	
62557 12/17/1		WENDY VASQUEZ-MOODY	100.00	4621	
62558 12/17/1		WILLIAM ROSS	40.00	4621	
62559 12/17/1		STATE OF NJ DIV OF PENS		4621	
Report Totals		<u>Paid Void</u>	Amount Paid A	Amount Void	
•	Checl		2,048,037.86	0.00	
D	irect Depos	it: <u> </u>	0.00	<u> </u>	
	Tota	al: 114 1	2,048,037.86	0.00	

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 4082 to 4089
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	e Vendor	Amount Paid	Reconciled/Void Ref Num	
4083 4084 4085 4086 4087 4088	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	CUMMIOOS CUMMING CONSTRUCTION MANAGEMN GROO1 GREGG F. PASTER & ASSOCIATES MESSEO05 MESSERCOLA EXCAVATING INC NOO02 NORTHWEST BERGEN COUNTY PA376 PALISADES SALES CORP SA0056 SAFE/T TIMETOS TIMETRAK	45,000.00 787.50 46,790.00 25,358.80 298.00 28,802.71 5,558.00 12,190.21	4623 4623 4623 4623 4623 4623 4623 4623	
4089 ———— eport T		Checks: 8 0 1 ect Deposit: 0 0	•	nount Void 0.00 0.00 0.00	

4090 12/17/18 RSC Architects

197,860.22

December 17, 2018 10:22 AM

DUMONT BOROUGH Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	C-04	164,785.22	0.00	0.00	164,785.22
	Fotal Of All Funds:	164,785.22	0.00	0.00	164,785.22

DUMONT BOROUGH Check Register By Check Id

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 4090 4090 to Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y Report Type: All Checks Reconciled/Void Ref Num Amount Paid Check # Check Date Vendor 4625 33,075.00 4090 12/17/18 RSCAROOS RSC ARCHITECTS Amount Paid Amount Void Void Report Totals <u>Paid</u> 33,075.00 0.00 Checks: 1 0.00 0.00 Direct Deposit: 33,075.00 0.00 Total:

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DUMONT BOROUGH Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	C-04	33,075.00	0.00	0.00	33,075.00
Tot	tal Of All Funds:	33,075.00	0.00	0.00	33,075.00

DUMONT BOROUGH Check Register By Check Id

Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO Range of Check Ids: 2239 to 2241

Report Type: All Checks Report Format: Super Condensed Check Type: Computer Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check D	ate Vendor			Amount Paid	Reconcile	ed/Void Ref Num	
2240	12/17/1 12/17/1 12/17/1	8 воо70	BOSWELL MCC	CLAVE ENGINEERIN CLAVE ENGINEERIN /ERNICK & ARANGO	G 1,212.00		4624 4624 4624	
eport T		Check irect Depos	it: <u> </u>	Void 0 0 0	Amount Paid 5,276.68 0.00 5,276.68	Amount Void 0.00 0.00 0.00		

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DUMONT BOROUGH Check Register By Check Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
	E-77	5,276.68	0.00	0.00	5,276.68	
Total (of All Funds:	5,276.68	0.00	0.00	5,276.68	

DUMONT BOROUGH Check Register By Check Id

Range of Checking Accts: REC TRUST
Report Type: All Checks

to REC TRUST Range of Check Ids: 12923 to 12932

Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

	Report	Type: All	Cnecks	кер	ort Form	at: Super Co	naensea	Check Typ	e: computer	i i Malluali	Y DIT Deposit: Y
Check # Cl	heck Date	Vendor				Amount Pa	id	Reconciled/	Void Ref Nu	n	
12924 12	2/17/18 2/17/18	BA039 BEL 409	BAUER SPORT Believe Kids			1,053. 2,248.	48		462 462	õ	
12926 13	2/17/18 2/17/18 2/17/18	CR105 FIEST005 GOEA05	CROWN TROPHY FIESTA CATER GO EARN IT			1,186.: 4,911. 2,116.:	72		462 462 462	6	
12928 17 12929 17	2/17/18 2/17/18	J0200 КJ0024	JOHNNY ON TH	ORIES, INC	1000	114. 620.	45 00		462 462 462	ô	
	2/17/18 2/17/18 2/17/18	NICOOS VAR 409	LAPPIN, DONOV NICHOLAS SUD Varsity Spir	ANO .	1099	140. 400. 1,562.	00		462 462	6	
Report Tota		Check ect Deposi Tota	t: <u> </u>	<u>void</u> 0 0 0	14	unt Paid 4,352.83 0.00 4,352.83	Amou	0.00 0.00 0.00 0.00			

December 17, 2018 11:06 AM

DUMONT BOROUGH Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	8-55	14,352.83	0.00	0.00	14,352.83
Total Of	All Funds:	14,352.83	0.00	0.00	14,352.83

DUMONT BOROUGH Check Register By Check Id

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Range of		Accts: DO t Type: A		to DOG TRUST Repo		ck Ids: 3248 to ensed Check Type		unual: Y Dir Deposit: Y
Check #	Check Da	ite Vendor			Amount Paid	Reconciled/V	oid Ref Num	
	12/17/18 12/17/18		MGL PRINTI NJ DEPT OF	NG SOLUTIONS HEALTH	524.00 6.60		4622 4622	reissued checkon previous
Report To		Chec rect Depos Tot		<u>void</u> 0 0 0	Amount Paid 530.60 0.00 530.60	Amount Void 0.00 0.00 0.00		

6.00

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DUMONT BOROUGH Check Register By Check Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	***
	8-12	530.60	0.00	0.00	530.60	
Total Of	All Funds:	530.60	0.00	0.00	530.60	



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	
Di PAOLO	:/_				Date:	December 18, 2018
LaBRUNO	V_				Page:	1 of 2
MANNA						
RIQUELME					Subject:	Closed Session
ROSSILLO	1				Purpose:	Authorization to Enter
STEWART	/				Dollar Amount:	
MAYOR KELLY						
TOTALS	5			- The control of the	Prepared By:	Susan Connelly, RMC
Offered by: Leconded by:				_		
Certified as a date at a Regu	-	v		-	l by the Borougl Smelly	h of Dumont on above

Susan Connelly, RMC, Municipal Clerk Borough of Dumont, Bergen County, New Jersey

CLOSED SESSION

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss: Acquisition of Property/Potential Litigation

WHEREAS, minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

BE IT RESOLVED, that the public be excluded from this meeting.